

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
BUCKELEW, WANDA JEAN

DEBTOR(S).

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CASE NO. 03-40541-BTR  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 8, 2006



/s/ Michelle H. Chow

Michelle H. Chow, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF January 8, 2006

A. RECEIPTS	\$298,364.72
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B. DISBURSEMENTS

(1) Secured Creditors (taxes on sale of real estate)	\$ 58,634.46
(2) Administrative (attorney, CPA, realtors, close costs)	\$ 40,290.19
(3) Priority	\$ 0.00
(4) Other (co-owner and debtor exemption)	\$ 177,883.89

TOTAL DISBURSEMENTS	<u>\$276,808.54</u>
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CURRENT BALANCE	<u>\$21,556.18</u>
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## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40541 -BTR Trustee Name: Michelle H. Chow, Trustee  
Case Name: BUCKELEW, WANDA JEAN Bank Name: BANK OF AMERICA, N.A.  
Taxpayer ID No: \*\*\*\*\*6065 Account Number / CD #: \*\*\*\*\*0530 TIP ACCOUNT  
For Period Ending: 01/08/06

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
C 10/06/03		Hexter-Fair Title Company 8333 Douglas Avenue Suite 130 LB 80 Dallas, TX 75225	BALANCE FORWARD Hexter-Fair Title Co #229305	1110-000	100.00		0.00 100.00
10/06/03	7	Asset Sales Memo:	OTHER MISCELLANEOUS \$100.00 Non-refundable portion from aborted sale.				100.00
C 10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.01		100.01
C 11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	0.02		100.03
C 12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		100.04
C 01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		100.05
C 02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		100.06
C 03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		100.07
C 04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		100.08
C 05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		100.09
C 06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		100.10
C 07/02/04		Hexter-Fair Title Company 8333 Douglas Avenue Suite 130 Lock Box 80 Dallas, TX 75225	Bank of Texas Check # 242355	1110-000	274,199.91		274,300.01
07/02/04	1	Asset Sales Memo: HEXTER-FAIR TITLE COMPANY	RESIDENCE \$274,199.91 Memo Amount: 297,000.00 Gross Proceeds	1110-000			274,300.01
		TAXES	Memo Amount: ( 5,566.98 ) Taxes	2820-000			
		SIERRA PROPERTIES	Memo Amount: ( 7,425.00 )	3510-000			
		COLLIN COUNTY REALTY, INC.	Memo Amount: ( 7,425.00 )	3510-000			
		CLOSING COSTS ON REAL ESTATE	Memo Amount: ( 2,383.11 )	2500-000			
C 07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	18.73		274,318.74
C 08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	23.24		274,341.98
Page Subtotals					274,341.98	0.00	

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40541 -BTR Trustee Name: Michelle H. Chow, Trustee  
Case Name: BUCKELEW, WANDA JEAN Bank Name: BANK OF AMERICA, N.A.  
Taxpayer ID No: \*\*\*\*\*6065 Account Number / CD #: \*\*\*\*\*0530 TIP ACCOUNT  
For Period Ending: 01/08/06 Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
C 09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	29.23	274,371.21
C 10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	92.95	274,464.16
C 11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	90.00	274,554.16
C 12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	93.02	274,647.18
C 01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	93.29	274,740.47
C 02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	84.30	274,824.77
C 03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	93.37	274,918.14
C 04/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	99.79	275,017.93
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	105.12	275,123.05
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	101.76	275,224.81
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	105.18	275,329.99
C 08/09/05	000101	David Sorrell c/o Russell W. Mills, Esq. Hiersche, Hayward, Drakeley & Urbach, PC 15303 Dallas Parkway, Suite 700 Addison, TX 75001	Per order dated 07/27/05 Payment to Claim of David Sorrell	4110-000	107,136.97	168,193.02
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	84.10	168,277.12
C 09/16/05	000102	WANDA JEAN BUCKELEW C/O BRADLEY VOYLES 1515 HERITAGE DRIVE SUITE 202 MCKINNEY, TX 75000	Per order dated 09/14/05 Order to pay homestead exemption net of taxes	8100-002	70,746.92	97,530.20
C 09/21/05	000103	Denton County/City of Hackberry c/o McCreary, Veselka, Bragg, & Allen PC c/o Michael Reed P O Box 26990 Austin, TX 78755	Per order dated 09/20/05 Agreed Order to pay Denton County/City of Hackberry and Little Elm ISD	4700-000	12,808.28	84,721.92
C 09/21/05	000104	Little Elm Independent School District c/o Sawko & Burroughs LLP c/o Mark A. Burroughs 1100 Dallas Drive Suite 100	Per order dated 09/20/05 Order to Pay Denton County/City of Hackberry and Little Elm ISD	4700-000	40,259.20	44,462.72

Page Subtotals 1,072.11 230,951.37

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-40541 -BTR  
Case Name: BUCKELEW, WANDA JEAN

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0530 TIP ACCOUNT

Taxpayer ID No: \*\*\*\*\*6065

For Period Ending: 01/08/06

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
C 09/30/05	INT	Denton, TX 76205 BANK OF AMERICA, N.A.	Interest Rate 0.450	1270-000	54.27		44,516.99
C 10/27/05	000105	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	Per order dated 10/21/05 Order to Retain & Pay Accountant \$750	3410-000		750.00	43,766.99
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	31.80		43,798.79
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	30.86		43,829.65
C 12/15/05	000106	MARK I AGEE, PC 5207 MCKINNEY AVENUE SUITE 16 DALLAS, TX 75205	Per order dated 12/02/05 Trustee attorney fees and expenses	3210-000		21,807.50	22,022.15
C 12/15/05	000107	MARK I AGEE, PC 5207 MCKINNEY AVENUE SUITE 16 DALLAS, TX 75205	Per order dated 12/02/05 Trustee attorney fees and expenses	3220-000		499.58	21,522.57
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.800	1270-000	29.78		21,552.35
01/08/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	3.83		21,556.18
t 01/08/06		Transfer to Acct #*****1211	Final Posting Transfer	9999-000		21,556.18	0.00

* Reversed	Memo Allocation Receipts:	297,000.00 ✓	COLUMN TOTALS	275,564.63	275,564.63	0.00
t Funds Transfer	Memo Allocation Disbursements:	22,800.09 ✓	Less: Bank Transfers/CD's	0.00	21,556.18	
C Bank Cleared	Memo Allocation Net:	274,199.91 ✓	Subtotal	275,564.63	254,008.45	
			Less: Payments to Debtors		70,746.92	
			Net	275,564.63 ✓	183,261.53	

Page Subtotals

150.54

44,613.26

# FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 03-40541 -BTR  
Case Name: BUCKELEW, WANDA JEAN

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1211 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*6065  
For Period Ending: 01/08/06

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Disbursements (\$)	Account / CD Balance (\$)
t 01/08/06		Transfer from Acct #*****0530	BALANCE FORWARD Transfer In From MMA Account	9999-000	21,556.18	0.00 21,556.18

**\* Reversed**  
**t Funds Transfer**  
**C Bank Cleared**

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 0.00

COLUMN TOTALS  
Less: Bank Transfers/CD's 21,556.18  
Subtotal 0.00  
Less: Payments to Debtors 0.00  
Net 0.00

Total Allocation Receipts: 297,000.00  
Total Allocation Disbursements: 22,800.09  
Total Memo Allocation Net: 274,199.91

TOTAL - ALL ACCOUNTS  
TIP ACCOUNT - \*\*\*\*\*0530 275,564.63  
BofA - Checking Account - \*\*\*\*\*1211 0.00

NET DEPOSITS 275,564.63  
NET DISBURSEMENTS 183,261.53  
NET 183,261.53

(Excludes Account Transfers) (Excludes Payments To Debtors)

ACCOUNT BALANCE 21,556.18

275,564.63 Deposits  
+ 22,800.09 Allee's paid from  
sale of R.E.  
298,364.72 -> Form 1 total ✓  
MHC

I certify that the above banking transactions are true and correct.  
/s/ Michelle H. Chow, Trustee  
MICHELLE H. CHOW, TRUSTEE  
Date: 01/08/06

## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts*	<u>\$227,617.80</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$222,617.80</u>	10% of next 45,000	<u>\$4,500.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$177,617.80</u>	5% of next 950,000	<u>\$8,880.89</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$14,630.89</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$14,630.89</u>

\*Gross amount administered: 297,000 gross sales proceeds + 1,264.72 interest - 70,746.92 debtor exemption = 227,617.80 compensable base.

#### UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	\$21.75
Postage	\$4.00
Secretarial Expense	\$75.00
TOTAL UNREIMBURSED EXPENSES	\$100.75

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#### Records:

Trustee did not take possession of business or personal records of the debtor.

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Notice of intent to abandon books and records of debtor filed on

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# Compensation and Expenses Worksheet

Case Number: 03-40541 BTR

Debtor: BUCKELEW, WANDA JEAN

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$227,617.80 *
	\$227,617.80	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$222,617.80	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$177,617.80	5% of Next \$950,000	\$8,880.89
Less -	\$177,617.80	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:

\$14,630.89

Less Previously Paid Compensation:

\$0.00

TOTAL COMPENSATION REQUESTED:

\$14,630.89

\* 297,000 Gross Sales Proceeds (+) 1,264.72 estate interest (-) 70,746.92 debtor's exemption =

## 2. TRUSTEE EXPENSES

\$ 227,517.80

The Trustee has incurred the following expenses:

01/21/05	COPY: Photocopy/Duplication Expense 15 pages @ 0.2000 / page forms 1 and 2 and supporting sales and closing documents to cpa	\$3.00
05/04/05	POST: Postage 2 charges @ 2.0000 / charge Estimated postage for bank statements to UST and all checks	\$4.00
01/05/06	COPY: Photocopy/Duplication Expense 75 pages @ 0.2500 / page Copies of all schedules, correspondence, interim reports, notes, and TFR and TDR, bank statements, and various Orders and related work papers	\$18.75
01/05/06	COPY: Photocopy/Duplication Expense 0 pages @ 0.2500 / page Notation only:	\$0.00
01/05/06	SEC: Secretarial Expense 3 hours @ 25.0000 / hours Secretarial Time for Trustee during case administration: .5 Enter properties, check for amended schedules, copy Forms 1 and 2 each reporting period; 1.0 Monthly banking activity - filing bank statements, copying checks, hole punching and binding of statements and supporting orders; .5 Additional copying and math checks for proposed allocations and real estate closing documents .5 Beginning of asset case filing, organizing and copying documents during case administration	\$75.00



## Compensation and Expenses Worksheet

Case Number: 03-40541 BTR

Debtor: BUCKELEW, WANDA JEAN

.5 TFR and beyond duties - scanning and mailing all bank statements for  
TFR and TDR; final asset case organization, mailing of checks

### Expense Summary

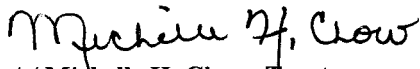
COPY: Photocopy/Duplication Expense 15 pages @ 0.20 / page	\$3.00
COPY: Photocopy/Duplication Expense 75 pages @ 0.25 / page	\$18.75
POST: Postage 2 charges @ 2.00 / charge	\$4.00
SEC: Secretarial Expense 3 hours @ 25.00 / hours	\$75.00

TOTAL EXPENSES CALCULATED:	\$100.75
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$100.75
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$14,731.64
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DATED: 01/08/06

  
/s/ Michelle H. Chow, Trustee

SIGNED \_\_\_\_\_

TRUSTEE: Michelle H. Chow, Trustee  
5401 North Central Expressway  
Suite 218  
Dallas, TX 75205

# TRUSTEE TIME RECORD

Entries Through 01/08/06

Date: 01/08/06

BUCKELEW, WANDA JEAN (03-40541)

Trustee: 633100

Date	Hours	Description / Notes	User	Role
03/15/03	1.00	Initial Review of Petition, schedules, and statements, additional copies made of selected schedules, notes and compilation for proposed attorney.	MHC	Trustee
04/01/03	2.00	Discussion with proposed attorney on exemptions, Texas and Federal, and how portions of overage of exemptions are administered. Review of Trustee manual and research of other Trustees' final reports with real estate assets.	MHC	Trustee
04/20/03	0.25	Final review of cases for 4/21/03 docket. Review of schedules and exemptions	MHC	Trustee
04/21/03	0.10	Conduct 341 meeting	MHC	Trustee
04/25/03	1.00	Debriefing with proposed attorney, review again on split of overage of homestead exemption. Instructions to trustee assistant on starting asset case folders and banking activity.	MHC	Trustee
05/02/03	0.10	Review of proposed attorney's application.	MHC	Trustee
05/07/03	0.50	Review of objection to exemptions.	MHC	Trustee
05/16/03	0.10	Review of Order granting application for trustee attorney.	MHC	Trustee
05/20/03	0.25	Review and questions on Creditor's objection to exemptions. Questions to attorney on deficiency notices from Court.	MHC	Trustee
05/20/03	0.50	Review and questions to attorney on Complaint objecting to discharge and 727 actions, discussion of how filed and why.	MHC	Trustee
07/08/03	0.50	Case update along with other open cases with trustee attorney.	MHC	Trustee
07/08/03	1.00	Compiling information and case schedules, discussion of specific case details with proposed realtor.	MHC	Trustee
08/10/03	0.25	Discussion of settlement agreements and how they are structured, why done this way.	MHC	Trustee
08/12/03	0.10	Review of Settlement agreement filed.	MHC	Trustee
08/15/03	0.50	Review of realtor's employment application and answer questions, explain working with bankruptcy estate.	MHC	Trustee
08/22/03	0.50	Review and sign throughout of motion to sell and real estate documents	MHC	Trustee
09/03/03	0.25	Review and questions on co-owner's objection to sale	MHC	Trustee
09/03/03	1.00	First of many discussions of issue of co-owner, taxing authorities, and debtor exemptions. Discussion with trustee attorney on how much ultimately might go back to unsecured creditor and pitfalls of the selection of 10 acres homestead.	MHC	Trustee
09/03/03	0.25	Review Order retaining realtor and telephone call to confirm.	MHC	Trustee
09/13/03	0.50	Various contact with this former realtor - telephone calls re: why she should be paid (not hired by estate), and review of proof of claim, and review of objection filed to proposed sale.	MHC	Trustee
09/20/03	0.50	Discussions with realtor on status of buyer, and how objections and hold up with hearings will affect sale.	MHC	Trustee
09/22/03	0.50	Review of various objections by co-owner from 09/11 - 9/22/03 and discussion with trustee attorney on why he is objecting and what estate should do.	MHC	Trustee
09/23/03	0.10	Review of withdrawal of motion to sell	MHC	Trustee
09/30/03	1.50	Initial Interim Reports completed. Form 1 only, with significant time spent on reviewing Trustee manual for preparation and reporting.	MHC	Trustee
10/01/03	0.50	Open bank account, review small deposit, and instructions to trustee assistant for filing of banking activity.	MHC	Trustee
10/07/03	0.10	Review of agreed order for sale of property	MHC	Trustee
12/31/03	1.50	Multiple discussions with realtor and attorney regarding sale of property, given the difficult nature of selling less desirable acreage.	MHC	Trustee
01/10/04	0.50	Discussion with trustee assistant on case file organization and steps to take for real estate transactions. Review of Interim reports and filing.	MHC	Trustee

**TRUSTEE TIME RECORD**

Entries Through 01/08/06

Date: 01/08/06

BUCKELEW, WANDA JEAN (03-40541)

Trustee: 633100

Date	Hours	Description / Notes	User	Role
03/01/04	0.50	Discussions with realtor on new sale	MHC	Trustee
03/31/04	0.50	Interim reports	MHC	Trustee
04/01/04	0.10	Review of second motion to sell	MHC	Trustee
04/23/04	1.50	Review of objections to sale by co-owner and creditor, multiple discussions with realtor and attorney regarding steps for estate to take.	MHC	Trustee
05/27/04	0.10	Review of supplement to second motion to sell	MHC	Trustee
05/27/04	0.50	Discussion with trustee attorney regarding what exhibit and witness lists are, and how the hearings proceed.	MHC	Trustee
06/02/04	0.50	Computer software update of case information and dates, review of case progress, and request for claims bar date.	MHC	Trustee
06/07/04	0.10	Review of Order on motion to sell	MHC	Trustee
06/10/04	0.25	Brief discussion with attorney regarding docket entry 52	MHC	Trustee
06/15/04	1.00	Review and discussion with attorney on various filings from 6/10-6/15 and what they mean	MHC	Trustee
06/15/04	0.50	Debrief from attorney regarding case status and sale status	MHC	Trustee
06/15/04	2.50	Attended one hearing regarding sale. Stayed for most of docket day and includes drive time to and from court.	MHC	Trustee
07/31/04	1.00	During July, deposit of funds from sale of property. Copies of all supporting documentation filed and organized for final report use and working papers. Discussion with UST on necessity, if any, of separate bond. Review of Trustee manual for instructions on bonding issues and large estate accounts.	MHC	Trustee
07/31/04	1.00	Update on trustee software for real estate transaction reporting. Self-taught on allocating gross versus net proceeds and proper coding for uniform transaction codes. Update of Forms 1 and 2.	MHC	Trustee
12/31/04	1.50	Review of claims docket and discussion with attorney regarding claims objections needed. Yet another discussion of allocation of taxes and with co-owner	MHC	Trustee
01/31/05	0.50	Discussion with attorney of claims objections	MHC	Trustee
02/02/05	0.50	Review of claims objections and notes	MHC	Trustee
02/18/05	3.50	Working with attorney, compilation of taxes and proposed breakdowns between estate, co-owner, and debtor. Ran different scenarios and affect on proposed final distribution. Created and modified spreadsheet with attorney over several sessions and months.	MHC	Trustee
02/24/05	1.50	One of many discussions with attorney regarding distribution to co-owner. Ran updated proposed distribution to double check funds available. Review of motion filed for interim distribution. 3/16/05 review of objection by creditor. Organization of hearing dates and instructions to trustee assistant to calendar dates and remove continued dates.	MHC	Trustee
07/14/05	1.50	Docket entries relating to debtor's motions for distribution from proceeds. Review of motions filed, discussion with attorney on amounts available, and review of objection filed. Further discussion and then review of Order allowing distribution 09/14/05.	MHC	Trustee
08/11/05	1.50	Issues with co-owner. Amount allowed revisited, objection to claim #4 filed, agreed order approved 7/27/05, many emails and discussion of amount and method of payment.	MHC	Trustee
09/20/05	5.00	See docket entries from #79 through #92, through 09/20/05. Time entry here reflects further analysis of tax amounts and how and why they should be attributed to each party. Many hours and days spent on calculating this and working with attorney and inputting in proposed distributions to ensure estate would have a distribution to unsecured creditor.	MHC	Trustee
09/21/05	2.00	Discussion of case with proposed accountant. Email of various documents - Forms	MHC	Trustee

**TRUSTEE TIME RECORD**

Entries Through 01/08/06

Date: 01/08/06

BUCKELEW, WANDA JEAN (03-40541)

Trustee: 633100

Date	Hours	Description / Notes	User	Role
		1 and 2, estimate of administrative expenses, closing documents from sale of property, orders/agreed orders, discussion of further case activity, begin process for filing of employment application and case filing.		
09/28/05	1.00	Review of tax returns, signatures, and instructions to trustee assistant for mailing and inputting dates into trustee software	MHC	Trustee
10/21/05	0.25	Review of order on application. Discussion with trustee assistant on filing and triggering case status for tax return filed and status	MHC	Trustee
11/07/05	0.50	Review of trustee's attorney fee application and review of expenses.	MHC	Trustee
01/06/06	0.50	Discussion with accountant on status of IRS ruling; back and forth telephone calls, final check was the return was accepted as filed on 01/04/06 and letter would be mailed asap.	MHC	Trustee
01/06/06	3.00	Estimated hours for all banking activity while case was administered, including monthly bank statement review and monthly bank reconciliations from October 2003 through and including an estimated April or May 2006 last bank statement; writing of checks with supporting documentation of orders.	MHC	Trustee
01/06/06	2.50	Estimated total time used for quarterly (internal) and required Interim Reports. Trustee maintains an updated Form 3 (snapshot) of all cases as required as well as internal Form 3's each quarter. This also includes updating the time records during each period for cases with over \$10,000 in requested trustee fees.	MHC	Trustee
01/06/06	3.00	This is an estimate of the time spent on functions upon completion of the Trustee's Final Report, including approximately 2 hours for the TFR, .5 hours for the TDE, and approximately .5 hours for monitoring of checks clearing and closing of the bank accounts.	MHC	Trustee
01/06/06	1.00	Final review of claims register. Discussion and research on unsecured creditors claims 5, 6, and 9.	MHC	Trustee
	<b>55.15</b>	<b>Grand Total</b>		

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION - CHAPTER 7**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	5,566.98	5,566.98	5,566.98	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	14,630.89	14,630.89	0.00	14,630.89
B. Expenses of Trustee	100.75	100.75	0.00	100.75
C. Trustee Attorney Compensation	21,807.50	21,807.50	21,807.50	0.00
D. Trustee Attorney Expenses	499.58	499.58	499.58	0.00
E. Trustee Accountants Compensation	750.00	750.00	750.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
G. Realtor for Trustee Fees	14,850.00	14,850.00	14,850.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	2,383.11	2,383.11	2,383.11	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>60,588.81</b>	<b>60,588.81</b>	<b>45,857.17</b>	<b>14,731.64</b>

EXHIBIT C  
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

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Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/> <hr/>

See attached closing statement

TITLE CO.: Hexter-Fair Title Company

SETTLEMENT STATEMENT

Date.: July 1, 2004

File #: PC03162559

Property 124 Rose Lane, Frisco, TX 75001

18.00 acres, Abstract #1377, & Abstract #1047, Denton County, Texas

Seller Michelle H. Chow, Trustee

Buyer Land Advisors, Ltd.

Place of Closing 8333 Douglas Avenue, Suite 130, Dallas, TX 75225  
Hexter-Fair Title Company

SELLER'S STATEMENT

AMOUNT DUE TO SELLER

Purchase Price.....\$ 297,000.00

DEDUCTIONS FROM SELLER

TOTAL DUE SELLER.....\$ 297,000.00

City, Town Taxes 1/ 1/2004 to 7/ 1/2004.....	\$ 1,262.60
County Taxes 1/ 1/2004 to 7/ 1/2004.....	\$ 538.10
School Tax 1/ 1/2004 to 7/ 1/2004.....	\$ 3,766.28
Commission Paid at Settlement to Sierra Properties.....	\$ 7,425.00
Commission Paid at Settlement to Collin County Realty, Inc.....	\$ 7,425.00
Document Preparation to Fair & Watts, P.C.....	\$ 125.00
Title Insurance to Hexter-Fair Title Company.....	\$ 1,958.00
85.00% of \$1,664.30 to Hexter-Fair Title Company	
Courier/Doc. Printing to Hexter-Fair Title Company.....	\$ 40.00
Escrow Fee to Hexter-Fair Title Company.....	\$ 200.00
Tax Certificates to Hexter-Fair Title Company.....	\$ 43.11
Guaranty Fee to Hexter-Fair Title Company.....	\$ 1.00
Restrictions to Hexter-Fair Title Company.....	\$
Court Copies to Hexter-Fair Title Company.....	\$ 16.00

TOTAL DEDUCTIONS.....\$ 22,800.09

NET AMOUNT DUE SELLER.....\$ 274,199.91

Seller understands the Closing of Escrow Agent has assembled this information representing the transaction from the best information available from other sources and cannot guarantee the accuracy thereof. Any real estate agent or lender involved may be furnished a copy of this Statement.

Seller understands that tax and insurance prorations and reserves were based on figures for the preceding year or supplied by others or estimates for current year, and in the event of any change for current year, all necessary adjustments must be made between Purchaser and Seller direct.

The undersigned hereby authorizes HEXTER-FAIR TITLE COMPANY to make expenditures and disbursements as shown above and approves same for payment. The undersigned also acknowledges receipt of Loan funds, if applicable, in the amount shown above and receipt of a copy of this Statement.

Seller: Michelle H. Chow, Trustee  
Michelle H. Chow, Trustee

Hexter-Fair Title Company

Robert L. [Signature]

I hereby certify that this is a true and correct copy of the document it purports to be

Michael [Signature]

( 6/24/2004 @ 11:25a.m.)

**SCHEDULE D**

**SECURED CLAIMS**

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
000004	107,136.97	107,136.97	107,136.97	107,136.97	0.00
000003	12,808.28	12,808.28	12,808.28	12,808.28	0.00
000001	40,259.20	40,259.20	40,259.20	40,259.20	0.00
	160,204.45	160,204.45	160,204.45	160,204.45	0.00

**IDENTIFICATION OF SECURED PARTIES AFFECTED:**

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
000004	DAVID SORRELL	000003	DENTON COUNTY
000001	LITTLE ELM INDEPENDENT SCHOOL DISTR		

See agreed orders dated 07/27/05 and 09/20/05 for amounts distributed to secured tax claimants and co-owner.



**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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FILED UNSECURED CLAIMS TOTAL: \$944,207.00  
SUBORDINATE UNSECURED CLAIM: \$0.00

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 03-40541 BTR Judge: BRENDA T. RHOADES  
Case Name: BUCKLEFW, WANDA JEAN

For Period Ending: 01/08/06

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/03/03 (f)  
341(a) Meeting Date: 03/21/03  
Claims Bar Date: 08/30/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>1. RESIDENCE</b> 124 Rose Lane on Schedules, debtor claims this her homestead and 100% exempt under Texas Property Code Exemptions.  Trustee's original value left as "unknown", now is estimated at \$15,000 since property is likely to sell for considerably less than debtor's estimated due to zoning and also net of co-owner and realtor and other closing expenses.  Trustee sold this land for gross proceeds of 297,000. See expanded breakdown of costs associated with sale of land to reconcile gross versus net deposited amounts.	650,000.00	15,000.00		297,000.00	FA
<b>2. BOOKS/COLLECTIBLES</b> Pictures and Knickknacks Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
<b>3. WEARING APPAREL</b> Jeans, T-shirts, shoes Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
<b>4. SUPPORT</b> Maintenance from ex-husband due and unpaid for 6 years at \$200/week per debtors schedules Debtor Claimed 100% Exemption on Schedule C	57,600.00	0.00		0.00	FA
<b>5. VEHICLES</b> Mobile home at 124 Rose Lane (as listed in this section on Schedule B) Trustee abandons this mobile home, not listed on Schedule C but part of 124 Rose Lane	15,000.00	0.00	DA	0.00	FA
<b>6. VEHICLES</b> 	200.00	0.00		0.00	FA

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 2

Case No: 03-40541 BTR Judge: BRENDA T. RHOADES  
Case Name: BUCKELEW, WANDA JEAN

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/03/03 (f)  
341(a) Meeting Date: 03/21/03  
Claims Bar Date: 08/30/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1987 Volvo Debtor Claimed 100% Exemption on Schedule C					
7. OTHER MISCELLANEOUS (u) Escrow funds for breach of contract on sale of real property. INT. Post-Petition Interest Deposits (u)	0.00  Unknown	100.00  N/A		100.00  1,264.72	FA  FA

TOTALS (Excluding Unknown Values) \$ 723,000.00 \$ 15,100.00

Gross Value of Remaining Assets \$ 298,364.72  
(Total Dollar Amount in Column 6) \$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Update as of date of the TFR January 8, 2006:

The one asset administered in this case was the property at 124 Rose Lane. The case required time, effort, and significant negotiations to resolve several issues, including the 10 acre homestead exemption, taxing issues, estate tax return, and a co-owner's interest.

The majority of the work done in this case after selling the property was to portion the proceeds between the debtor's exemption, the co-owner, and the estate. A big problem was that the division of the property was not equal - the debtor selected certain parcels that had significantly more value than the portion the estate ended up with, and wanted to retain a few acres as well.

This made it very difficult to allocate proceeds and pro-rated amounts of taxes and other costs among the debtor, the co-owner, and the estate.

Other than the co-owner of the property and the taxing authorities, the only other creditor was Jose Acibar, claims #5, 6, and 9. On the Proposed distribution, claim #9 is reflected since this is the actual judgement amount. No claims objections were filed for 5 and 6 since they were amended by #9 and since this is the sole creditor for the unsecured category - no benefit served by filing objections.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 03-40541 BTR Judge: BRENDA T. RHOADES  
Case Name: BUCKELEW, WANDA JEAN

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/03/03 (f)  
341(a) Meeting Date: 03/21/03  
Claims Bar Date: 08/30/04

Claims objections and claims review completed 09/07/05. The estate tax return was filed and accepted as filed on 01/04/06.

Attorney for Trustee:

Mark Ian Agee  
5207 McKinney Avenue Suite 16  
Dallas, TX 75205  
214-320-0079 (p)  
214-320-2966 (f)

Realtor for Trustee:

John M. Kenny  
Sierra Properties  
6116 N. Central Expressway Suite 600  
Dallas, TX 75206  
214-750-8588 (p)

Trustee's Accountant:

Sheldon Levy

Initial Projected Date of Final Report (TFR): 06/30/05

Current Projected Date of Final Report (TFR): 12/31/06

*Michelle H. Chow*  
/s/ Michelle H. Chow, Trustee

Date: 01/08/06

MICHELLE H. CHOW, TRUSTEE

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE  
BUCKELEW, WANDA JEAN**

**DEBTOR(S).**

§  
§  
§  
§  
§

**CASE NO. 03-40541-BTR  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

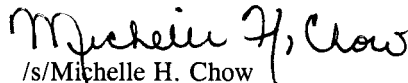
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$21,556.18
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$14,731.64	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$6,824.54	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$21,556.18
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND  
AMOUNTS)

Date: January 8, 2006

  
\_\_\_\_\_  
/s/Michelle H. Chow  
Michelle H. Chow  
Chapter 7 Trustee

**PROPOSED FINAL DISTRIBUTION**  
**FINAL DISTRIBUTION**

Case Number: 03-40541    BTR  
Debtor Name: BUCKELEW, WANDA JEAN

Page 1

Date: January 8, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$21,556.18
<b>Claim Type -</b>								
	Michelle H. Chow, Trustee	Admin		\$14,630.89	\$0.00	\$14,630.89	\$14,630.89	\$6,925.29
	COMPENSATION		Percent Paid: 100.00 %					
	Michelle H. Chow, Trustee	Admin		\$100.75	\$0.00	\$100.75	\$100.75	\$6,824.54
	EXPENSES		Percent Paid: 100.00 %					
<b>Subtotal For Claim Type</b>				\$14,731.64	\$0.00	\$14,731.64	\$14,731.64	
<b>Claim Type 3210-00 - Attorney for Trustee Fees (Other</b>								
	MARK I AGEE, PC	Admin	001	\$21,807.50	\$21,807.50	\$0.00	\$0.00	\$6,824.54
			Percent Paid: 100.00 %					
<b>Subtotal For Claim Type 3210-00</b>				\$21,807.50	\$21,807.50	\$0.00	\$0.00	
<b>Claim Type 3220-00 - Attorney for Trustee Expenses</b>								
	MARK I AGEE, PC	Admin	001	\$499.58	\$499.58	\$0.00	\$0.00	\$6,824.54
			Percent Paid: 100.00 %					
<b>Subtotal For Claim Type 3220-00</b>				\$499.58	\$499.58	\$0.00	\$0.00	
<b>Claim Type 3410-00 - Accountant for Trustee Fees</b>								
	SHELDON E LEVY, CPA	Admin	001	\$750.00	\$750.00	\$0.00	\$0.00	\$6,824.54
			Percent Paid: 100.00 %					
<b>Subtotal For Claim Type 3410-00</b>				\$750.00	\$750.00	\$0.00	\$0.00	
<b>Claim Type 3510-00 - Realtor for Trustee Fees (Real</b>								
	SIERRA PROPERTIES	Admin	001	\$7,425.00	\$7,425.00	\$0.00	\$0.00	\$6,824.54
			Percent Paid: 100.00 %					
	Collin County Realty Inc.	Admin	001	\$7,425.00	\$7,425.00	\$0.00	\$0.00	\$6,824.54
			Percent Paid: 100.00 %					
<b>Subtotal For Claim Type 3510-00</b>				\$14,850.00	\$14,850.00	\$0.00	\$0.00	
<b>Claim Type 2500-00 - Costs Re Sale of Property</b>								
	CLOSING COSTS ON REAL	Admin	999	\$2,383.11	\$2,383.11	\$0.00	\$0.00	\$6,824.54
	ESTATE		Percent Paid: 100.00 %					
<b>Subtotal For Claim Type 2500-00</b>				\$2,383.11	\$2,383.11	\$0.00	\$0.00	
<b>Claim Type 8100-00 - Debtor Exemptions</b>								
	WANDA JEAN BUCKELEW	Admin	999	\$70,746.92	\$70,746.92	\$0.00	\$0.00	\$6,824.54
			Percent Paid: 100.00 %					
<b>Subtotal For Claim Type 8100-00</b>				\$70,746.92	\$70,746.92	\$0.00	\$0.00	

**PROPOSED FINAL DISTRIBUTION**  
**FINAL DISTRIBUTION**

Case Number: 03-40541    BTR  
Debtor Name: BUCKELEW, WANDA JEAN

Page 2

Date: January 8, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Subtotals For Class Administrative    100.00 %				\$125,768.75	\$111,037.11	\$14,731.64	\$14,731.64	
<b>Claim Type 5800-00 - Claims of Governmental Units -</b>								
000001	Little Elm Independent School District	Sec	040	\$40,259.20	\$40,259.20	\$0.00	\$0.00	\$6,824.54
				Percent Paid: 100.00 %				
<b>Subtotal For Claim Type 5800-00</b>				\$40,259.20	\$40,259.20	\$0.00	\$0.00	
<b>Claim Type 4110-00 - Real Estate - Consensual Liens</b>								
000004	David Sorrell	Sec	050	\$107,136.97	\$107,136.97	\$0.00	\$0.00	\$6,824.54
				Percent Paid: 100.00 %				
<b>Subtotal For Claim Type 4110-00</b>				\$107,136.97	\$107,136.97	\$0.00	\$0.00	
<b>Claim Type 4800-00 - State and Local Tax Liens</b>								
000003	Denton County/City of Hackberry	Sec	050	\$12,808.28	\$12,808.28	\$0.00	\$0.00	\$6,824.54
				Percent Paid: 100.00 %				
<b>Subtotal For Claim Type 4800-00</b>				\$12,808.28	\$12,808.28	\$0.00	\$0.00	
<b>Claim Type 2820-00 - Other State or Local Taxes</b>								
	TAXES	Sec	100	\$5,566.98	\$5,566.98	\$0.00	\$0.00	\$6,824.54
				Percent Paid: 100.00 %				
<b>Subtotal For Claim Type 2820-00</b>				\$5,566.98	\$5,566.98	\$0.00	\$0.00	
Subtotals For Class Secured    100.00 %				\$165,771.43	\$165,771.43	\$0.00	\$0.00	
<b>Claim Type 7100-00 - General Unsecured 726(a)(2)</b>								
000009	JOSE ACIBAR	Unsec	070	\$944,207.00	\$0.00	\$944,207.00	\$6,824.54	\$0.00
				Percent Paid: 0.72 %				
<b>Subtotal For Claim Type 7100-00</b>				\$944,207.00	\$0.00	\$944,207.00	\$6,824.54	
Subtotals For Class Unsecured    0.72 %				\$944,207.00	\$0.00	\$944,207.00	\$6,824.54	
<< Totals >>				\$1,235,747.18	\$276,808.54	\$958,938.64	\$21,556.18	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

# **Eastern District of Texas Claims Register**

**03-40541 Wanda Jean Buckelew  
Honorable Brenda T. Rhoades  
Debtor Name: BUCKELEW, WANDA JEAN**

POC dates  
08/30/04  
11/28/04

<b>Claim No: 1</b>	Creditor Name: Little Elm Independent School District c/o Sawko & Burroughs LLP 1100 Dallas Drive Suite 100 Denton, TX 76205 <i>Per agreed order 9/20/05</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/08/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Priority	\$25168.91	
<b>Total</b>	\$25168.91 + 40,259.20	
Description:		
Remarks:		

<b>Claim No: 2</b>	Creditor Name: Della Wallace 1153 Highline Drive Little Elm, TX 75068 <i>Obj in entirety - she was not our realtor</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/01/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$14070.00	
<b>Total</b>	\$14070.00 0	
Description:		
Remarks:		

<b>Claim No: 3</b>	Creditor Name: Denton County c/o Michael Reed P O Box 26990 Austin, TX 78755 <i>Per agreed order 9/20/05</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/20/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	\$10914.14	
<b>Total</b>	\$10914.14 + 12,808.28	
Description: property taxes		
Remarks:		



<b>Claim No: 4</b> <u>Exhibit</u>	Creditor Name: David Sorrell c/o Russell W. Mills, Esq. Hiersche, Hayward, Drakeley & Urbach, PC 15303 Dallas Parkway, Suite 700 Addison, TX 75001 <i>Per agreed Order 7/27/05</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/09/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	<del>\$0.00</del> <b>\$107,136.97</b>	
<b>Total</b>	<del>\$0.00</del>	
Description: See comments on Exhibit "A" to Proof of Claim regarding amount of claim		
Remarks: The amount of the claim is currently unknown		

<b>Claim No: 5</b>	Creditor Name: JOSE ARCIBAR 1124 LAKE HAVEN DR Little Elm, TX 75068 <i>see note ⑨ encl</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/27/2004	Amends Claim No: Amended By Claim No: 9	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3915907.17	
<b>Total</b>	<b>\$3915907.17</b>	
Description:		
Remarks:		

<b>Claim No: 6</b>	Creditor Name: JOSE ARCIBAR 1124 LAKE HAVEN DR Little Elm, TX 75068 <i>see note ⑨ encl</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/30/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3915907.17	
<b>Total</b>	<b>\$3915907.17</b>	
Description:		
Remarks:		

<b>Claim No: 7</b>	Creditor Name: Denton County co Michael Reed P.O. Box 26990 Austin, TX 78755 <i>Per agreed order 9/20/05 see claim #3</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status:
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		Late: N
Claim Date: 02/08/2005	Amends Claim No: Amended By Claim No: 8	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	<del>\$4272.99</del>	
<b>Total</b>	<b>\$4272.99</b>	
Description: Property Taxes		
Remarks: CLAIM FOR ADMINISTRATIVE EXPENSE		

<b>Claim No: 8</b>	Creditor Name: Denton County co Michael Reed P.O. Box 26990 Austin, TX 78755 <i>Per agreed order 9/20/05 see claim #3</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Amendment Docket Status: Late: N
Claim Date: 03/31/2005	Amends Claim No: 7 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Secured	<del>\$8545.98</del>	
<b>Total</b>	<b>\$8545.98</b>	
Description: Property Taxes		
Remarks: Administrative Expense Claim		

<b>Claim No: 9</b> <b>Exhibit Denton</b> <b>County Judgment</b>	Creditor Name: JOSE ARCIBAR 1124 LAKE HAVEN DR Little Elm, TX 75068 <i>see note @ end</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Amendment Docket Status: Late: N
Claim Date: 11/15/2005	Amends Claim No: 5 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$944207.00	
<b>Total</b>	<b>\$944207.00</b>	
Description: Judgment obtained in 16th District Court, Denton County		
Remarks: Also amends claim #6 which was a duplicate of claim #5 *		

### Claims Register Summary

Case Name: Wanda Jean Buckelew

Case Number: 2003-40541

Chapter: 7

Date Filed: 02/03/2003

Total Number Of Claims: 9

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>

<b>Unsecured</b>	\$4874184.17	
<b>Secured</b>	\$19460.12	
<b>Priority</b>	\$25168.91	
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$4918813.20</b>	

PACER Service Center			
Transaction Receipt			
01/08/2006 13:48:17			
<b>PACER Login:</b>	ce0404	<b>Client Code:</b>	
<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	03-40541 Filed or Entered From: 1/9/2000 Filed or Entered To: 1/9/2006
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.08

Jose Acibar claims # 5, 6, 9

→ no objections filed b/c this claim is the sole unsecured creditor.

→ no benefit served (and only to add admin expense) if objections filed to consolidate claim.

→ on proposed distribution, all claims listed.  
but consolidated under # ~~Five~~ 9